

8/22/06

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FILED
AUG 28 2006
103-2
TOM

Counsel for Plaintiff Charlie J. Davis, Jr.

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF ALASKA

CHARLIE J. DAVIS, JR.,)
)
Plaintiff,)
)
vs.)
)
ZELMER HYDEN, et al.,)
)
Defendants.)

Case No. A02-0214 CV (JKS)

**DEFENDANTS' RESPONSE TO
PLAINTIFF'S THIRD SET OF REQUEST FOR PRODUCTION
TO DEFENDANTS**

Plaintiff Charlie Davis, , through counsel of record, Matthews & Zahare, P.C., and pursuant to Rules 26, 33 and 36 of the Federal Rules of Civil Procedure, submits the following second set of requests for production to be answered in writing under oath, within thirty (30) days from the date of service thereof.

REQUEST FOR PRODUCTION

These requests for production are deemed to be continuing and in the event new information covered by these requests for production becomes known to Defendants on a date subsequent to the time answers are posed, additional

DEPARTMENT OF LAW - CRIMINAL DIVISION
ATTORNEY GENERAL, STATE OF ALASKA
P.O. BOX 110300, JUNEAU, ALASKA 99811
PHONE: (907) 465-3428 FAX: (907) 465-4043

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information must be supplied forthwith. These requests for production seek information known to Defendants, their attorney, or any other person consulted in conjunction with the prosecution of this litigation. Plaintiff further gives notice that Defendants shall be required to make reasonable inquiry and set forth all the information as is available to them in answering each request for production separately and fully unless objected to, in which event they shall set forth a specific reason for their objection.

INTRODUCTION AND EXPLANATION

1. The term "document" as used herein includes all manner of written, typed, printed, reproduced, filed, electronically or magnetically stored, or recorded material, and all photographs, pictures, videotapes, films, plans or other representations of any kind or anything pertaining in any way, directly or indirectly, in whole or in part, to the subject matter of each request, and the term includes, but is not limited to, the following:

(a) All papers, books, journals, ledgers, statements, memoranda, reports, studies, invoices, forms, worksheets, work papers, notes, notebooks, transcriptions of notes, letters, correspondence, abstracts, checks, diagrams, plans, blueprints, specifications, pictures, drawings, tapes, films, video tapes, photographs, graphic representations, diaries, calendars, lists, logs, publications, instruments, minutes, orders, purchase orders, messages, electronic mail, resumes, summaries, agreements, contracts, telegrams, telexes, cables, facsimiles, recordings, computer files or databases, or any other form of communications, no matter how recorded or reproduced, as well as all notations on any of the foregoing;

(b) originals, all file copies, and all other copies of any of the foregoing;
and

(c) all drafts and notes (whether typed, handwritten, or otherwise) made or prepared in connection with such documents, whether used or not.

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2. Documents to be produced shall include all documents wherever located in the possession, custody, or control of you, your agents, your attorneys, consultants, accountants, or other persons retained by or representing you.

3. If any document is withheld under claim of privilege or exemption, furnish a list identifying each document for which the privilege or exemption is claimed, together with the following information:

- (a) Its title, and if it has no title, its subject matter;
- (b) the date of origin;
- (c) the author or addressors;
- (d) the addressees;
- (e) the recipients of all copies;
- (f) the basis upon which the privilege or exemption is claimed; and
- (g) the name, address and telephone number of the custodian of the document and/or copies thereof.

4. If any document was, but is no longer in your possession, custody or control, state:

- (a) The disposition of the document;
- (b) the date upon which such disposition was made;
- (c) the identity and address of the present custodian of the document or, if it no longer exists, so state;
- (d) the person(s) who made the decision to dispose of the document;
- (e) the reason for the disposition; and
- (f) a description of the document and disposition of the contents of the document.

5. The following term applies to this request for production:

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"Person" means any individual, public or private corporation, political subdivision, government agency, municipality, industry, partnership, association, firm, trust, estate, or any other entity or organization.

6. As to the manner of production, Plaintiff specifies that the documents shall be produced separately for each numbered item or category listed below and that the documents produced shall be labeled with exhibit numbers which correspond to this request such that said response will accurately show the production of documents or absence thereof for each numbered item or category.

7. These discovery requests shall be continuing in nature up to and including the time of trial. Any information or documents not now known or not now in the control of the responding party must be produced as soon as such information or documents become known or come within the control of Defendants.

Request For Production No. 13: Please produce copies of all documents relating to Defendants' consideration of Plaintiff Charlie Davis' grievance and grievance appeal. This request specifically includes, but is not limited to, copies of staff meeting minutes at PCC and Medical Advisory Committee meeting minutes, notes, emails, and communications of any kind.

Response:

Please see documents #494 through 503 and documents previously produced in response to earlier requests.

Request for Production No. 14: Please produce copies of all daily staff meeting minutes for Palmer Correctional Center for the period of April 22, 2002 through October 23, 2002.

Response:

Palmer Correctional Center has not retained any minutes from this time period. State policy is to retain for three years minutes of all general staff, routine and operational meetings that do not result in changes to state positions or procedures.

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Request for Production No. 15: Please produce copies of all Medical Advisory Committee meeting minutes where Charlie Davis was discussed. This includes, but is not limited to, copies of meeting minutes for the time period April 3, 2002 through December 1, 2002.

Response:

State policy is to retain for three years minutes of all general staff, routine and operational meetings that do not result in changes to state positions or procedures. The Department of Corrections has not located any such minutes.

Request for Production No. 16: Please produce copies of any and all Medical Advisory Committee meeting minutes where care of inmates with heart conditions was discussed.

Response:

Objection to request insofar as it would require defendants to review all Medical Advisory Committee meeting minutes to determine if the inmate had a heart condition. The burden and expense of this discovery would far outweigh any benefit to plaintiff. See Response to Request for Production No. 15.

State policy is to retain for three years minutes of all general staff, routine and operational meetings that do not result in changes to state positions or procedures. The Department of Corrections has no Medical Advisory Committee minutes.

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Request for Production No. 17: Please produce copies of all Medical Advisory Committee meeting minutes where the care of inmates with implanted defibrillators was discussed.

Response:

Objection to request insofar as it would require defendants to review all Medical Advisory Committee meeting minutes to determine if the inmate had an implanted defibrillator. The burden and expense of this discovery would far outweigh any benefit to plaintiff. See Response to Request for Production No. 15.

State policy is to retain for three years minutes of all general staff, routine and operational meetings that do not result in changes to state positions or procedures. The Department of Corrections has no Medical Advisory Committee minutes.

Request for Production No. 16: Please produce copies of all Medical Advisory Committee meeting minutes where the care of inmates taking Coumadin was discussed.

Response:

Objection to request insofar as it would require defendants to review all Medical Advisory Committee meeting minutes to determine if the inmate was taking Coumadin. The burden and expense of this discovery would far outweigh any benefit to plaintiff. See Response to Request for Production No. 15.

State policy is to retain for three years minutes of all general staff, routine and operational meetings that do not result in changes to state positions or procedures. The Department of Corrections has no Medical Advisory Committee minutes.

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DATED this 22 day of August, 2006 at Juneau, Alaska.

DAVID W. MÁRQUEZ
ATTORNEY GENERAL

By: Marilyn Kamm
Marilyn Kamm
Assistant Attorney General

I certify that on August 22, 2006, I faxed &
mailed a true copy of the foregoing
with first class postage to:

Thomas Matthews
431 W, 7th Avenue, Suite 207
Anchorage, AK 99501

DPCA

Dan Peterson, Law Office Assistant

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GRIEVANCE LOG

Palmer

CORRECTIONAL CENTER

Log #	Inmate Name	OBSCIS #	Code	Grievance Topic	Date of Incident	Date Written	Date Rec'd.	Investigator	Date Due Fr. Invest.
610	[REDACTED]	[REDACTED]		PROPERTY	6-2-02	6-2-02	6-3-02	Screened #2	—
611	[REDACTED]	[REDACTED]		PROGRAM-HAZMAT	5-31-02	5-31-02	6-3-02	Sgt. McGinity	6-17-02
618	[REDACTED]	[REDACTED]		STAFF	5-27-02	6-3-02	6-4-02	Md. Beattie	6-19-02
625	[REDACTED]	[REDACTED]		Food Service	6-4-02	6-4-02	6-5-02	MA. Bolen	6-19-02
627	[REDACTED]	[REDACTED]		STAFF	6-4-02	6-4-02	6-5-02	MA. Bolen	6-19-02
630	[REDACTED]	[REDACTED]		STAFF	6-4-02	6-4-02	6-5-02	POTI MR. BRUNGER	6-19-02
634	[REDACTED]	[REDACTED]		MEDICAL	6-4-02	6-	6-5-02	PA. Hale	6-19-02
635	[REDACTED]	[REDACTED]		PROPERTY	6-4-02	6-5-02	6-5-02	Sgt. McGinity	6-19-02
654	[REDACTED]	[REDACTED]		MEDICAL FEES	6-3-02	6-6-02	6-10-02	Screened #1	—
698	[REDACTED]	[REDACTED]		DENTAL	5-3-02	6-6-02	6-11-02	Screened #3	—
702	DAVIS, CHARLIE	399909		MEDICAL	6-5-02	6-13-02	6-14-02	PA. Hale	6-28-02
703	[REDACTED]	[REDACTED]		MEDICAL	6-12-02	6-12-02	6-14-02	PA. Hale	6-28-02
705	[REDACTED]	[REDACTED]		Disciplinary	6-13-02	6-13-02	6-14-02	Screened #1	—
714	[REDACTED]	[REDACTED]		MEDICAL	6-14-02	6-14-02	6-17-02	PA. Hale	7-1-02
717	[REDACTED]	[REDACTED]		CLASSIFICATION	6-14-02	6-14-02	6-17-02	Screened #1	—
738	[REDACTED]	[REDACTED]		STAFF	6-6-02	6-6-02	6-7-02	Sgt. McGinity	6-21-02
752	[REDACTED]	[REDACTED]		STAFF	6-6-02	6-6-02	6-18-02	Sgt. McGinity	7-2-02
825	[REDACTED]	[REDACTED]		GRIEVANCE Screening	5-16-02	6-21-02	6-24-02	Screened #A	—
877	[REDACTED]	[REDACTED]		NATIVE Religion	6-24-02	6-27-02	6-28-02	COTE WILLIAMS	7-15-02
878	[REDACTED]	[REDACTED]		STAFF	6-26-02	6-26-02	6-27-02	Sgt. HARVEY	7-11-02

Log #	Date to Supt.	Date Due Fr. Supt.	Findings to Inmate/Date	Appeal Yes/No	Date to Director	Due From Director	Dir. Resp. Rec'd. Date	Final Disposition & Remarks
610	—	—	—	—	—	—	—	—
611	6-6-02	6-13-02	6-12-02	NO	—	—	—	—
618	6-25-02	7-2-02	—	—	—	—	—	SENT TO CIPT 6-25-02 *
625	—	—	—	—	—	—	—	Released 6-18-02 NOT Completed
627	—	—	—	—	—	—	—	Released 6-18-02 NOT Completed
630	6-12-02	6-19-02	6-12-02	NO	—	—	—	—
634	7-8-03	7-15-02	7-9-02	NO	—	—	—	—
635	—	—	—	—	—	—	—	Resolved 6-11-02
654	—	—	—	—	—	—	—	—
698	—	—	—	—	—	—	—	—
702	6-27-02	7-5-02	6-29-02	YES	6-28-02	7-22-02	9-11-02	Denied
703	6-25-02	7-2-02	6-25-02	NO	—	—	—	—
705	—	—	—	—	—	—	—	—
714	7-1-02	7-9-02	7-3-02	NO	—	—	—	—
717	—	—	—	—	—	—	—	—
638	6-19-02	6-24-02	—	—	—	—	—	Released 6-18-02 No Copy To Inmate.
752	6-25-02	7-2-02	6-25-02	NO	—	—	—	—
825	—	—	—	—	—	—	—	—
877	9/12/02 7-15-02	9/19/02 7-22-02	9/13/02	YES	9/14/02	9-4-02	9-08-02	CIPT Grievance 8/14. Denied. Then Agreed. Re-Turned by SPT. For Re-Investigation 9-15-02 by SPT. McNamara
878	7-3-02	7-11-02	SENT TO CIPT 7-3-02	—	—	—	—	—

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STATE OF ALASKA/ DEPARTMENT OF CORRECTIONS

MEMORANDUM

Palmer Correctional Center
P.O. Box 919
Palmer, Alaska 99645
Phone (907) 745-5054 Fax (907) 746-8222

TO: Mel Henry
Health Care Administrator
Medical Advisory Committee

DATE: 06/28/2002

THRU:

PHONE: 746-8205

FROM: Michael O. McGinty, COIH
Grievance Coordinator
Palmer Correctional Center

SUBJECT: Grievance Appeal

In accordance with Departmental Policy 808.03, please accept this grievance appeal for review and disposition. Grievance Log # 702 for Davis, Charlie # 399909

If you have any questions, please do not hesitate to contact me.

RECEIVED
MEDICAL
ANCHORAGE CENTRAL OFFICE

JUL 01 2002

Date Filed: 6/28/02
Date Due: 7/22/02

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MEMORANDUM


State of Alaska
DEPARTMENT OF CORRECTIONS

To: Davis, Charlie
OBSCIS #: 399909

Date: September 5, 2002

Through: M. McGinty
Compliance Officer

Telephone No: 269-7300

From: Mel Henry 
Health Care Administrator
Medical Advisory Committee

Subject: Response to Grievance
Appeal Log #: 702
Dated: 6/27/02

I have reviewed your original grievance, your appeal, all your written requests for medical care, and the accompanying medical documents. Your grievance is for the facility where you are housed not having adequate medical staff to meet your medical needs.

FINDINGS:

Your grievance states that you have a heart condition and serious medical condition that the officers are not trained to recognize and properly manage during the hours that the medical department is not open.

All Department of Corrections facilities have a medical provider that is on call for the facility. The officers are trained in basic life support, automated defibrillators, first aid, and are trained to call the on call provider with non-emergent medical issues that occur during the hours that the medical department is not staffed, or to call Emergency Medical Services if the situation is an emergency. The medical provider for your facility may also medically move you to another DOC facility if your medical condition warrants such a move. At the present time there is no indication that the medical and security staff at Palmer Correctional Center can not meet your essential health care needs per DOC Policy #807.02.

Grievance appeal denied.

MAILED
9-9-02

COPY

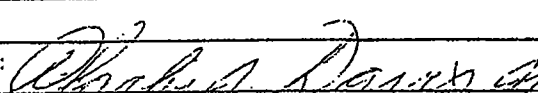
Cc: Annie Landrum, Compliance Administrator

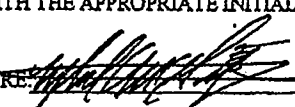
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PRISONER GRIEVANCE APPEAL STATEMENT

PRINT NAME	INSTITUTION/MODULE	OBSCIS NUMBER	LOG NUMBER
Mr. CHARLIE J. DAVIS Jr.	Palmer Medium	399909	702

DATE OF APPEAL 06/27/02	I am appealing the Superintendent's determination for the following reasons:
<p>On 05/12/02 I filed a Grievance against the Palmer Medium medical Staff for non-compliance and for not providing the proper medical attention that is needed. Now the Palmer Medium Facility and its Staff fail to comply with their own policies and procedures, Administrative Codes also known as the AAC's, & P&P's. Violation of the CLEARY final Settlement, Agreement and Order No. 3AN-81-5274 2. Health Care 4. Appendix E page 4. Health Examinations 2-4289, 2-5273 and standards 2-5344 in the P&P's. The Department of Corrections has ten working days to review the decision, seek review of the final decision and if an inmate is dissatisfied with the decision he may proceed with the necessary legal process and no Retaliatory action may be taken against any inmate for filing or pursuit of a grievance, -68-, 7, 8. of the CLEARY Final Settlement Agreement and Order.</p> <p>This Administration at Palmer Medium Facility failed to comply with the Settlement, Agreement and Order.</p> <p>In BATTLE vs. United States of America, Plaintiff-Intervenor, Civ.A.No. 72-95 Lack of Medical Staff, Medical Staffing Requirements, full time Registered Nurse, Licensed Practical Nurse, Correctional Medical Specialist. This is a U.S. District Court decision and which also applies to all the Correctional Facilities within the State of Alaska.</p>	
PRISONER'S SIGNATURE: 	

I ACKNOWLEDGE RECEIPT OF THIS GRIEVANCE APPEAL STATEMENT AND HAVE LOGGED IT WITH THE APPROPRIATE INITIALLY FILED GRIEVANCE.	
DATE FILED IN COMPLIANCE: 6/28/02	GRIEVANCE COORDINATOR-S SIGNATURE: 

DIRECTOR OF INSTITUTION-S/MEDICAL ADVISORY COMMITTEE'S DECISION:	
DATE: _____	AUTHORIZED SIGNATURE: _____

Distribution: Original to Prisoner Case File
Institutional Grievance Coordinator / Grievance & Compliance Administrator (Central Office) / Prisoner

STATE OF ALASKA

DEPARTMENT OF CORRECTIONS

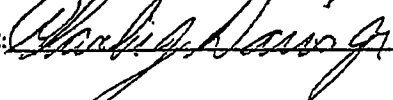
PRISONER GRIEVANCE

PRINT NAME	INSTITUTION/MODULE	OBSCIS NUMBER	LOG NUMBER
DAVIS JR CHARLIE J.	PCC	399909	702

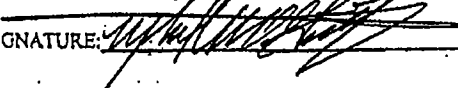
DATE OF INCIDENT	DESCRIBE INCIDENT AND YOUR ATTEMPTS TO HANDLE IT INFORMALLY/ONE ISSUE PER GRIEVANCE.
06-05-02	<p>Floor officer was unaware as to what type of medication I have for my heart condition and especially unaware of the seriousness of my medical conditions. My personal records show the dosage that I receive and my calendar chart shows the dates that I never had a PT/INR done, which is a total of twenty seven days. This institution and its medical staff is well aware that my present medical condition is a life threatening one. And has failed to provide sufficient continuity of care, monitoring and follow-up medical treatments. This facility needs a full time Registered Nurse, Licensed Practical Nurse 7 days a week and especially at night. Cite Federal District Court Case U.S.C. 11th Cir. Battle vs. Anderson, 564 F.2d at 403. Also the PEPs, AACs AS.44.28.030, AS.33.021, 22 AAC 05.155. That are consistent with laws for guidance government and Administration of Correctional Facilities IV. B. Health Screening, B. Physical Examination, 2. Medical Records P. 2 of 3</p> <p>(Attach additional pages if necessary.)</p>

I REQUEST THE FOLLOWING RELIEF (State outcome you are seeking): That this administration comply with their PEPs, AACs, clearly final settlement, Agreement and Order, Provide full time qualified registered Nurses, Practical nurse 7 days a week and especially at night.

I UNDERSTAND THAT THIS GRIEVANCE MUST BE FILED WITH THE GRIEVANCE COORDINATOR WITHIN 30 DAYS OF THE OCCURRENCE OR MY KNOWLEDGE OF THIS INCIDENT.

DATE: 6-13-02 PRISONER'S SIGNATURE: 

I ACKNOWLEDGE RECEIPT OF THIS GRIEVANCE AND HAVE ISSUED THE LOG NUMBER ABOVE FOR REFERENCE. PLEASE REFER ANY INQUIRES ABOUT THIS GRIEVANCE TO THE ASSIGNED LOG NUMBER.

DATE FILED IN COMPLIANCE: 6-14-02 GRIEVANCE COORDINATOR'S SIGNATURE: 

Health Care Progress Note

S-Subjective

O-Objective

A-Assessment

P-Plan

Name: <u>Dauner, Charles</u>		Date of Birth: <u>5-17-52</u>
Date	Time	Comments
6-5-02	1500	See Quisc card from T. [unclear] for med results. [Signature]
06/17/02		Draw for PT & INR. [Signature]
6/24/02	0700	Rec'd to office for lab - no draw [unclear]
6/24/02	0730	NAME: <u>CHARLES DAUNER</u> 690223455
6/26/02	1145	See rec lab results. [Signature]
07/03/02		(S) Metoprolol 50mg po BID x 30 days. (Sm - top) Coumadin 4mg po QD x 30 days. (Sm - top) Zestril 5mg po QD x 30 days. (Sm - top) Lipitor 20mg po QD x 30 days. (Sm - top) ASA 81mg po QD x 30 days. (Sm - top) Prevacid 15mg po BID (Sm - top) Plavix 75mg po QD x 30 days. (Sm - top) Draw for PT & INR. [Signature]
7-11-02	1000	See rec lab results. [Signature]
7-12-02		Repeat INR in 30 days. [Signature]
07/29/02		Metoprolol 50mg po BID x 30 days. (Kop) Coumadin 4mg po QD x 30 days. (Kop) Zestril 5mg po QD x 30 days. (Kop) Lipitor 20mg po QD x 30 days. (Kop) ASA 81mg po QD x 30 days. (Kop) Prevacid 15mg BID x 30 days. (Kop) Plavix 75mg po QD x 30 days. (Kop) [Signature]
PT & INR pending		[Signature]
Shuter		Blood drawn for PT INR. [Signature]
08-16-02		Repeat INR every 30 days. [Signature]

Health Care Progress Note

S-Subjective

O-Objective

A-Assessment

P-Plan

Name	Date	Time	Comments	Date of Birth
Chris, Charles			399909	5/17/30
82302			<p>Review</p> <p>Metoprolol 50mg po. BID x 90 days</p> <p>Enalapril 4mg po. qd x 90 days</p> <p>Zestril 5mg po. qd x 90 days</p> <p>Metoprolol 20mg po. qd x 90 days</p> <p>Prevacid 15mg po. BID x 70 days</p> <p>Plavix 75mg po. qd x 90 days</p> <p>BP & wt ✓ q month</p>	
8/24/02			<p>Review - FSPR EC - 8/1m 1 tablet</p> <p>PO x 90 days - per VCO Paul Borne</p>	

DOC Inmate Health 2002 Grievance Log

Last Name	First Name	Facility	Date Filed	Log No	Grievance Lvl	Date Received	Date Due	Returned	Researcher	Decision
DAVIS	CHARLIE	PCC	6/28/2002	702	APPEAL	7/1/2002	7/22/2002	9/5/02	PAUL	DENIED

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Grievance Log

7/28/2006

Last Name	First Name	Facility	Date Filed	Log No	Grievance Lvl	Date Received	Date Due	Returned	Researcher	Decision
[REDACTED]	[REDACTED]	MSPT	3/17/2003	3977	APPEAL	3/18/2003	4/8/2003	4/9/03	PAUL	ANSWERED
[REDACTED]	[REDACTED]	FLORENCE C	4/21/2003	03-0219	APPEAL	4/22/2003	5/13/2003	6/5/03	MORRIS	APPROVED
[REDACTED]	[REDACTED]	PCC	1/27/2004	6877	INSTITUTIONAL	2/5/2004	2/19/2004	2/12/04	MORRIS	APPROVED
[REDACTED]	[REDACTED]	WCC	11/14/2000	00-180	APPEAL	11/16/2000	12/8/2000	1/22/01	PAUL	DENIED
[REDACTED]	[REDACTED]	WCC	10/26/2000	00-180	INSTITUTIONAL	10/30/2000	11/14/2000	11/7/00	SMITHSON	DEFERRED
[REDACTED]	[REDACTED]	PCC	4/9/1999	99-41	INSTITUTIONAL	4/16/1999	4/23/1999	7/23/99	WINSTON	REJECTED
[REDACTED]	[REDACTED]	CADC	9/5/2000	00-0596	APPEAL	9/8/2000	9/29/2000	1-9-02	PAUL	DENIED
[REDACTED]	[REDACTED]	WCC	8/10/2001	01-154	INSTITUTIONAL	8/15/2001	8/28/2001	not found	PAUL	PENDING
[REDACTED]	[REDACTED]	ACC-E	7/30/2004	8365	INSTITUTIONAL	9/29/2004	7/30/2004	10/4/04	SUNDELL	RESOLVED
[REDACTED]	[REDACTED]	ACC-E	8/20/2004	8496	APPEAL	10/5/2004	10/26/2004	10/22/04	MAC COMMITTEE	REJECTED
[REDACTED]	[REDACTED]	ACC-E	8/3/2004	8413	INSTITUTIONAL	9/29/2004		8/21/04	SUNDELL	RESOLVED
[REDACTED]	[REDACTED]	ACC-E	8/20/2004	8613	INSTITUTIONAL	10/5/2004	10/19/2004	10/22/04	PAUL	ANSWERED
[REDACTED]	[REDACTED]	FCC	4/26/1999	99-50	INSTITUTIONAL	5/3/1999	5/10/1999	8/11/99	WINSTON	REJECTED
[REDACTED]	[REDACTED]	LCCC	7/16/2002	02-051	INSTITUTIONAL	7/22/2002	8/5/2002	8/20/02	PAUL	DENIED
[REDACTED]	[REDACTED]	SCCC	10/30/2004	9237	INSTITUTIONAL	11/15/2004	1/29/2004		MORRIS	
[REDACTED]	[REDACTED]	SCCC	1/31/2004	6777	APPEAL	2/5/2004	2/26/2004	3/15/04	MORRIS	APPROVED
[REDACTED]	[REDACTED]	FCC	5/31/2003	05-5711007	APPEAL	6/3/2003	6/24/2003	6/9/03	MAC COMMITTEE	DENIED
[REDACTED]	[REDACTED]	PCC	5/1/2003	4418	INSTITUTIONAL	5/14/2003	5/28/2003	7/11/03	PAUL	DENIED
[REDACTED]	[REDACTED]	PCC	5/1/2003	4417	INSTITUTIONAL	5/14/2003	5/28/2003	7/11/03	PAUL	DENIED
[REDACTED]	[REDACTED]	FCC	3/30/2000	00-084	INSTITUTIONAL	4/6/2000	4/13/2000	5/9/00	SMITHSON	DENIED
[REDACTED]	[REDACTED]	WPT	5/26/2000	00-114	INSTITUTIONAL	6/6/2000	6/12/2000	6/16/00	POMERROY	DENIED
[REDACTED]	[REDACTED]	WPT	6/23/2000	00-114	APPEAL	6/27/2000	7/19/2000	7/13/00	ACO STAFF	DENIED
[REDACTED]	[REDACTED]	FCC	6/9/2000	00-084	APPEAL	6/12/2000	7/3/2000	6/23/00	ACO STAFF	DENIED
[REDACTED]	[REDACTED]	FLORENCE C	10/15/2003	03-0590	APPEAL	10/15/2003	11/5/2003	12/23/03	PAUL	DENIED
[REDACTED]	[REDACTED]	FCC	5/26/2000	00-152	INSTITUTIONAL	6/6/2000	6/12/2000	6/13/00	MORRIS	APPROVED
[REDACTED]	[REDACTED]	FLORENCE C	6/9/2005	05-0312	APPEAL	6/9/2005	6/30/2005	6/13/05	MAC COMMITTEE	DENIED
[REDACTED]	[REDACTED]	LCCC	4/28/2005	10412	APPEAL	5/2/2005	5/23/2005	5/23/05	MAC COMMITTEE	ANSWERED
[REDACTED]	[REDACTED]	LCCC	1/26/2006	05-12724	APPEAL	2/3/2006	2/24/2006	2/17/06	MAC COMMITTEE	ANSWERED
[REDACTED]	[REDACTED]	LCCC	1/26/2006	06-13017	APPEAL	2/3/2006	2/24/2006	2/17/06	MAC COMMITTEE	ANSWERED
[REDACTED]	[REDACTED]	LCCC	1/26/2006	06-13075	INSTITUTIONAL	2/3/2006	2/17/2006	2/17/06	LUBAN	ANSWERED
[REDACTED]	[REDACTED]	MSPT	8/15/2002	02-56	INSTITUTIONAL	8/19/2002	9/22/2002	8/20/02	PAUL	DENIED
[REDACTED]	[REDACTED]	PCC	7/27/2000	00-178	INSTITUTIONAL	8/2/2000	8/10/2000	8/21/00	SMITHSON	DENIED
[REDACTED]	[REDACTED]	HMCC	7/15/2004	8210	INSTITUTIONAL	7/15/2004	7/29/2004	9/10/04	PAUL	ANSWERED
[REDACTED]	[REDACTED]	HMCC	9/30/2004	8210	APPEAL	10/4/2004	10/25/2004	11/1/04	MAC COMMITTEE	CANCELLED
DAVIS	CHARLIE	PCC	6/28/2002	702	APPEAL	7/1/2002	7/22/2002	9/5/02	PAUL	DENIED
[REDACTED]	[REDACTED]	FLORENCE C	6/26/2006	06-0263	APPEAL	6/29/2006	7/20/2006	6/28/06	MAC COMMITTEE	DENIED
[REDACTED]	[REDACTED]	SCCC	7/14/2005	11390	INSTITUTIONAL	7/19/2005	8/2/2005		DANSEY	RESCINDED